

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES 1 03	
2. AMENDMENT/MODIFICATION NO. P00005		13. EFFECTIVE DATE 00OCT01		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE FA3020		76311-2746	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) IESI TX CORPORATION DBA IESI & INDEPENDENT ENVIRON SUCS 415 TOPEKA JUSTIN TX 76247		(x) 9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161200ME001		10B. DATED (See item 13) 99OCT01	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700 5713400 301 6444 564458 030000 53330 85779F 660700 W0A31017			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NET INC 11244.00			
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
C. This supplemental agreement is entered in pursuant to authority of:					
D. Other (Specify type of modification and authority) X IAW FAR 52.217-9 OPTION EXTEND TERM OF CONTRACT					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: MANNING, TOM PHONE: 94406762803 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY STORY SHIRLEY.STORY@SHEPPARD.AF.MIL			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY <i>Shirley Story</i>		15C. DATE SIGNED 00OCT01	
		(Signature of Contracting Officer)		STANDARD FORM 30	

IESI TX CORPORATION

A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FUNDS ACCOUNTING AND APPROPRIATION DATA AS FOLLOWS:

5713400 301 6444 584458 030000 53330 85779F 660700 W0A31017

B. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME AND IN FULL EFFECT

(CONTINUED)

IESI TX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	S20501REFUSE F73CE001400300	12	MO	807.00	9684.00
	PRI: 28				
	SERVICES, UTILITIES, AND HOUSEKEEPING FOR REFUSE/GARBAGE COLLECTION. IESI CAGE CODE: 1MYQ33L TIN: 75254116 DUNS: 883601675			PROVIDE REFUSE COLLECTION AND DISPOSAL OF REFUSE COLLECTION AT LAKE TEXOMA. CLIN 1001 COLLECT AND DISPOSE OF REFUSE LAKE TEXOMA ON A WEEKLY BASIS. PRICE: \$807.00 MO X 12 TOTAL: \$9684.00	
0003	S20501REFUSE1 F73CE001400301	4	EA	390.00	1560.00
	PRI: 28				
	SERVICES, UTILITIES, AND HOUSEKEEPING FOR REFUSE/GARBAGE COLLECTION CLIN 1002 COLLECT AND DISPOSE OF REFUSE			LAKE TEXOMA EXTRA COLLECTIONS PRICE: \$390.00 EA X 4 TOTAL: \$1560.00	